EXHIBIT A

Dockets.Justia.com

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF TEXAS

MICHAEL N. MILBY
CLERK OF COURT
P.O. BOX 61010
HOUSTON, TEXAS 77208

(713) 250-5500
www.txs.uscourts.gov

October 07, 2005

INVOICE #20051007-001-00790977

Shauna Johnson Clark (sclark@fulbright.com)
1301 McKinney
Ste 5100
Houston, TX 77010

The following filings for which a fee is required were recorded in the Electronic Case Filing system:

Case Number	Style / Document	Fee
4:05-cv-03455	Slaughter v. Day #1, Notice of Removal	$250.00
	Total Due:	**$250.00**

Return a copy of this invoice with your payment.
NOTE: Personal checks and Credit Card transactions from District Plantiff will not be accepted.
Failure to timely pay the required filing fee may result in your case being dismissed or pleading being stricken.

Check should be payable to: **Clerk, U. S. District Court**
If paying by credit card please provide the following information:

Name that appears on the card: ______________________________

Account Number: ____________________ Expiration: __________

Card: Visa MasterCard American Express Discover Diners Club

Signature: ______________________________

This form may be mailed or faxed to a secure fax at 713/250-5203.

pd

Texas Workforce Commission
Austin, Texas
Open Records - Invoice

Client Mailing Address:	*Invoice Address (if other than client address):*
Shauna Johnson Clark, Esq. Fulbright & Jaworski L. L. P. Fulbright Tower 1301 McKinney, Suite 5100 Houston TX 77010-3095	

Request Order #: **051018-001** Request Rec'd Date: 10/18/2005 Invoice Date: 10/26/2005

Subject Reference: Ava M. Slaughter 330-2004-0143 Date Information Released:

Service Description	No Units	Unit Cost	Charges
Civil Right Division	0	@ $18.00/hour	$0.40
Certification Charges	1	@ $5.00/each	$5.00

Comment

Total Charges: **$5.40**

Amount Paid: $0.00

Date Paid:

Balance Due: **$5.40**

Make Payable To: Texas Workforce Commission - Controller
101 E. 15th St., Rm. 0218
Austin, Texas 78778-0001

TDD 1-800-735-2989
TWC's FEIN: 74-2764775
RTI Code: 051401

Questions To: Elizabeth Ramos

Phone #: 512-463-2421
Fax #: 512-463-2990

Please reference the TWC Request # listed above when making payment. TWC has completed its record search regarding the subject referenced at the top this invoice. Please mail your payment of the Balance Due Amount to the address listed above. Records will be mailed to the Client Mailing address listed above upon receipt of payment. To schedule an appointment to pick-up records, please call the individual listed above. Payment is due within 30 days even if records are no longer needed.

Cut here and return bottom portion with payment

Please return this portion with payment

Please include Request Job # **051018-001** and SSN ______ your check by: **11/10/2005**

Payment From:

Requester Name: Shauna Johnson Clark, Esq.
Street Address 1: Fulbright Tower
Street Address 2: 1301 McKinney, Suite 5100
Street Address 3:
City Houston State TX Zip: 77010-3095

Send Payment To:

Texas Workforce Commission - Controller
101 E. 15th St., Rm. 0218
Austin, Texas 78778-0001

pd

U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
Houston District Office

Mickey Leland Federal Building
1919 Smith Street, 7th Floor
Houston, Texas 77002-8049
PH: (713) 209-3320
TTY: (713) 209-3439
FAX: (713)209- 3381

Fulbright & Jaworski, L.L.P.
Attn: Paticia Dale Ellis-Griggs
1301 McKinney, Suite 5100
Houston, TX 77010

Re: FOIA NO.: A6-10-FOIA-015-HU
Charge Number: 330-2004-01431
Charging Party: Ava Slaughter v. Jones Day

Dear Ms. Ellis-Griggs:

This letter advises you about the EEOC Houston District Office's procedures for photocopying of files under the Freedom of Information Act (FOIA). FOIA regulations state that only the disclosable documents in an investigative file are copied and furnished to persons who have received a Notice of Right Sue. When the 90-day period after the right to sue has expired, the Charging Party must then provide us a copy of the court complaint in order to obtain a copy of the file. The company or their legal representative are entitled to a copy of the file only if a lawsuit is filed under one of the statutes enforced by the EEOC and a copy of the lawsuit is provided to EEOC. You will not receive documents which are exempt from disclosure under the federal Freedom of Information Act (FOIA).

An agreement with **The MedLeh Group** has been reached, whereby the MedLeh Group ("the contractor") will copy the disclosable documents and mail them directly to you. The documents will be copied at the rate of $0.17 per page, plus postage and tax.

In order to obtain the requested documents, please follow these procedures:
If suit has been filed, the requesting party is required to return a copy of the *complaint filed in the lawsuit,* if it has not already been submitted. In addition, submit the cost of copying, mailing and tax, in the amount of **$ 36.13.** Your payment in the form of a bank draft or money order **made payable to the MedLeh Group** should be forwarded to the **above EEOC address** within **three days** of the date of this letter if possible. You can expect to receive the copies within 20 working days of the initial request to EEOC, upon timely receipt of the above referenced information.

Your delay in returning payment or other requested documentation will delay the transfer of the case by EEOC to the Contractor and, as a result, you will not receive the documents within the time frame noted above.

Please verify that the address to which this letter has been sent is the correct address to which the copies should be mailed. If you have any questions concerning this matter, please contact Rose Adewale-Mendes at 713/209-3304 or me at 713/209-3362.

12/15/05
Date

Sincerely,

[signature]
Mary Curry
Paralegal Specialist

rev0603

Precision Reporting & Video Inc.

2135 Echo Ridge
Sugar Land, Tx. 77478
(281) 265-3360 Office
(281) 265-2744 Fax

Invoice

DATE	INVOICE #
6/20/2006	3685

BILL TO
Fulbright & Jaworski L.L.P. Atty. Shauna Johnson Clark 1301 McKinney, Suite 5100 Houston, Texas 77010-3095

P.O. NO.	TERMS	PROJECT
	Due on receipt	06-3685

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Video depot of Ava Slaudhter 6-14-06 H-05-3455 Slaughter vs Jones Day		
5.5	Deposition -	90.00	495.00
	Media	20.00	20.00
2	DVD ORIGINAL	0.00	0.00
	PARKING	11.00	11.00
	DELIVERY	12.50	12.50
		0.00	0.00

pd

Thank you for your business.
TAX ID # 76-0519242

Total $538.50

Monarch Reporting, Inc.
1506 East Broadway, Suite 200
Pearland, TX 77581
(281) 648-1234 Fax (281) 996-7882

INVOICE

INVOICE NO.	DATE	JOB NUMBER
50590	06/15/2006	01-9825
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
05/31/2006	SERRBE	H-05-3455

CASE CAPTION

Ava Slaughters v. Jones Day

TERMS

Due upon receipt

Ms. Shauna Johnson Clark
FULBRIGHT & JAWORSKI, L.L.P.
1301 McKinney Street, Suite 5100
Houston, TX 77010-3095

ORIGINAL AND ONE COPY OF DEPOSITION OF:	
Ava Slaughter, Volume 1	1,087.30
(TAXABLE $ 1,087.30)	
TOTAL DUE >>>>	**1,087.30**

TAX ID NO. : 76-0490005 (713) 651-5151 Fax (713) 651-5246

Please detach bottom portion and return with payment.

Ms. Shauna Johnson Clark
FULBRIGHT & JAWORSKI, L.L.P.
1301 McKinney Street, Suite 5100
Houston, TX 77010-3095

Job No. : 01-9825
Case No. : H-05-3455
Ava Slaughters v. Jones Day

Invoice No.: 50590
Date : 06/15/2006
TOTAL DUE : 1,087.30

pd

PAYMENT WITH CREDIT CARD

Card Holder's Name: ____________________
VISA/MC #: ____________________
Exp. Date: __________ Phone #: __________
Billing Address: ____________________
Amount to Charge: __________ Zip: __________
Cardholder's Signature: ____________________

Remit To: **Monarch Reporting, Inc.**
1506 East Broadway, Suite 200
Pearland, TX 77581

Monarch Reporting, Inc.
1506 East Broadway, Suite 200
Pearland, TX 77581
(281) 648-1234 Fax (281) 996-7882

INVOICE

INVOICE NO.	DATE	JOB NUMBER
50648	06/30/2006	01-9881
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
06/14/2006	SERRBE	H-05-3455

CASE CAPTION

Ava Slaughters v. Jones Day

TERMS

Due upon receipt

Ms. Shauna Johnson Clark
FULBRIGHT & JAWORSKI, L.L.P.
1301 McKinney Street, Suite 5100
Houston, TX 77010-3095

ORIGINAL AND ONE COPY OF DEPOSITION OF:
Ava Slaughter, Volume 2 — 798.80
(TAXABLE $ 798.80)

TOTAL DUE >>>> 798.80

TAX ID NO. : 76-0490005

(713) 651-5151 Fax (713) 651-5246

Please detach bottom portion and return with payment.

Ms. Shauna Johnson Clark
FULBRIGHT & JAWORSKI, L.L.P.
1301 McKinney Street, Suite 5100
Houston, TX 77010-3095

Job No. : 01-9881
Case No. : H-05-3455
Ava Slaughters v. Jones Day

Invoice No.: 50648
Date : 06/30/2006
TOTAL DUE : 798.80

pd

Remit To: **Monarch Reporting, Inc.**
1506 East Broadway, Suite 200
Pearland, TX 77581

PAYMENT WITH CREDIT CARD

Card Holder's Name: ____________
VISA/MC #: ____________
Exp. Date: ____________ Phone #: ____________
Billing Address: ____________
Amount to Charge: ____________ Zip: ____________
Cardholder's Signature: ____________

RT REPORTING
P.O. Box 591668
Houston, TX 77259-1668
(713) 521-3376 Fax (713) 521-3456

INVOICE

INVOICE NO.	DATE	JOB NUMBER
3110	07/31/2006	01-2361
JOB DATE	**REPORTER(S)**	**CASE NUMBER**
07/12/2006	LORI	H-05-3455

CASE CAPTION

Ava Slaughter VS. Jones Day

TERMS

Due upon receipt

Shauna Johnson Clark
Fulbright & Jaworski, L.L.P.
1301 McKinney, Suite 5100
Houston, TX 77010

ORAL DEPOSITION OF: Kevin Richardson	450.30
TOTAL DUE >>>>	**450.30**

TAX ID NO.: 04-3698177

(713) 651-5151 Fax (713) 651-5246

Please detach bottom portion and return with payment.

Shauna Johnson Clark
Fulbright & Jaworski, L.L.P.
1301 McKinney, Suite 5100
Houston, TX 77010

Invoice No.: 3110
Date : 07/31/2006
TOTAL DUE : 450.30

Job No. : 01-2361
Case No. : H-05-3455
Ava Slaughter VS. Jones Day

Remit To: **RT REPORTING**
P.O. Box 591668
Houston, TX 77259-1668